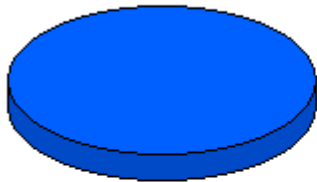


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2008 R/E Report

Summary of Expenditures by Purpose for Patrick Mara for Council



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Patrick Mara for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Patrick Mara for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$51,169.32
Grand Total	\$51,169.32

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$7,354.62
Bank Fees	\$106.78
Catering/Refreshments	\$326.67
Consultant/Salary/Stipend	\$28,982.00
Fund-raiser	\$163.12
Postage	\$3,051.93
Printing	\$2,365.91
Rental	\$4,500.00
Supplies	\$2,466.10
Travel	\$1,351.79
Utility	\$500.40
Total	\$51,169.32

**Detailed Summary of Expenditures by Purpose for
Patrick Mara for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Advantage, Inc.	\$1,548.00
	Metro Weekly	\$668.00
	Schoen, Michael	\$38.62
	Window Media/ Washington Blade	\$5,100.00
	Total	\$7,354.62
Bank Fees	PayPal	\$106.78
	Total	\$106.78
Catering/Refreshments	Mara, Patrick	\$155.05
	Schoen, Michael	\$171.62
	Total	\$326.67
Consultant/Salary/Stipend	IGOE/ Associates	\$7,500.00
	Jamestown Associates	\$15,500.00
	Kirsch, Heather	\$600.00
	Mamalinga, Jon	\$137.00
	McClendon, Avis	\$350.00
	Schoen, Michael	\$3,750.00
	Segovia, Delis	\$195.00
	Walsh, Connor	\$950.00
	Total	\$28,982.00
Fund-raiser	Carmen Group Inc.	\$125.94
	Schoen, Michael	\$37.18
	Total	\$163.12
Postage	Hummel	\$2,770.53
	Schoen, Michael	\$281.40
	Total	\$3,051.93
Printing	Precision Printers	\$1,779.68
	Schoen, Michael	\$586.23

Printing	Total	\$2,365.91
Rental	Douglas Development Corporation	\$4,500.00
	Total	\$4,500.00
Supplies	Schoen, Michael	\$2,466.10
	Total	\$2,466.10
Travel	Mara, Patrick	\$448.00
	Schoen, Michael	\$903.79
	Total	\$1,351.79
Utility	Comcast	\$64.95
	DC Water and Sewer Authority	\$11.06
	Schoen, Michael	\$424.39
	Total	\$500.40
Grand Total		\$51,169.32

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Advantage, Inc.	\$1,548.00	10/13/2008	
Metro Weekly	\$668.00	10/14/2008	
Schoen, Michael	\$38.62	10/13/2008	
Window Media/ Washington Blade	\$3,060.00	10/21/2008	
Window Media/ Washington Blade	\$2,040.00	10/14/2008	
Bank Fees			
PayPal	\$30.00	10/17/2008	
PayPal	\$14.80	10/16/2008	
PayPal	\$14.80	10/20/2008	
PayPal	\$14.80	10/24/2008	
PayPal	\$7.43	10/27/2008	
PayPal	\$5.00	10/13/2008	
PayPal	\$3.20	10/24/2008	
PayPal	\$3.20	10/20/2008	
PayPal	\$3.20	10/22/2008	
PayPal	\$2.92	10/26/2008	
PayPal	\$1.87	10/12/2008	
PayPal	\$1.75	10/17/2008	
PayPal	\$1.75	10/17/2008	
PayPal	\$1.03	10/17/2008	
PayPal	\$1.03	10/17/2008	
Catering/Refreshments			
Mara, Patrick	\$155.05	10/20/2008	
Schoen, Michael	\$171.62	10/13/2008	
Consultant/Salary/Stipend			
IGOE/ Associates	\$7,500.00	10/14/2008	
Jamestown Associates	\$15,500.00	10/13/2008	
Kirsch, Heather	\$600.00	10/20/2008	
Mamalinga, Jon	\$137.00	10/24/2008	

GENERAL OPERATING EXPENDITURES

Patrick Mara for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
McClendon, Avis	\$350.00	10/14/2008
Schoen, Michael	\$3,750.00	10/13/2008
Segovia, Delis	\$195.00	10/24/2008
Walsh, Connor	\$950.00	10/21/2008
Fund-raiser		
Carmen Group Inc.	\$125.94	10/14/2008
Schoen, Michael	\$37.18	10/13/2008
Postage		
Hummel	\$2,770.53	10/11/2008
Schoen, Michael	\$281.40	10/13/2008
Printing		
Precision Printers	\$1,556.68	10/11/2008
Precision Printers	\$223.00	10/24/2008
Schoen, Michael	\$586.23	10/13/2008
Rental		
Douglas Development Corporation	\$4,500.00	10/13/2008
Supplies		
Schoen, Michael	\$2,466.10	10/13/2008
Travel		
Mara, Patrick	\$231.00	10/22/2008
Mara, Patrick	\$217.00	10/22/2008
Schoen, Michael	\$903.79	10/13/2008
Utility		
Comcast	\$64.95	10/14/2008
DC Water and Sewer Authority	\$11.06	10/14/2008
Schoen, Michael	\$424.39	10/13/2008

Subtotal	\$51,169.32
Percentage of Total Expenditures	100.00%
Total	\$51,169.32